



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-99-D-S011/0020 <b>MOD/AMD</b> 04	<b>Page</b> 2 <b>of</b> 8
<b>Name of Offeror or Contractor:</b> INTERNATIONAL CONSULTANTS INC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to fund and direct the contractor to obtain ABS certification, Definitize the delivery dates for task deliverables established in the Basic Order and Modification 03, revise several delivery dates; establish a new Cost Plus Fixed Fee Labor Completion Clin, add additional labor, material and travel to several existing Clins and to add the clause Value Added Tax (Vat).

1. C.2.3.5.1, page 6 of 11, modification 03 - Change the date of May 1, 2003 to reflect June 2, 2003. The Government will provide draft LSV TMs to ICI by June 2, 2003.

2. Definitize the delivery dates for the tasks/deliverables established in the Basic Order and Modification/Amendment 03 of Order Number DAAE07-99-D-S011/0020. The estimated completion dates are as follows:

128FT Tug C4I Deliverables

Deliverable	Due Date	SOW Para
Schedule/Milestones	Ongoing	C.4.5
List of Equip. Specs	24 Feb 03	C.2.3.3.1
Tech Inst'n Data	24 Feb 03	C.2.3.3.2
Prelim C4ISR Instn Arrangement Design	24 Feb 03	C.2.3.3.3
Final C4ISR Instn Arrangement Design	22 Apr 03	C.2.3.3.3
C4ISR Performance Specs & Detailed Instn Design Drawings	22 Apr 03	C.2.3.3.4
As-Built Drawings	22 Dec 03	C.2.3.3.5
Upgrade Drawings, Specs and Material Lists	22 Dec 03	C.2.3.3.7
Operator & Maintenance Manuals (final)	31 Dec 03	C.2.3.5.1
Training Materials	IAW CEB-H Schedule	C.2.3.6
Conduct Crew/Operator Training	IAW CEB-H Schedule	C.2.3.6
Training Packets (Incorrectly labelled as C.2.3.7, this is part of C.2.3.6 above)	N/A	C.2.3.7
Preliminary Redesign Drawings	31 Jan 2003	C.4.7
Engineering Calcs	31 Feb 2003	C.4.7
Final Redesign Drawing Package	90 Days after completion of work	C.4.7

Note: Operator and Training Manuals due date subject to change contingent on the Government's ability to provide draft LSV manuals to ICI by 2 June 2003. Final Operator and Training Manuals are due 30 days after receipt of Government comments on the draft Operator and Training Manuals and Final Operator and Training Manuals are due NLT 31 Dec 03.

3. Basic SOW, Paragraph 6.0 -Add the following language "and complete performance for the effort specified herein is due not later than 28 Mar 04."

4. Modification 02, Section C, page 8 or 9, paragraph 4 - Delete the words "and within 180 days after award of this task order" and replace with "but not later than 28 Mar 04".

5. In accordance with the Basic Statement of Work, paragraph 4.3. Clin 1001AF is hereby established to fund the Completion Scope Labor to support the ABS Certification effort: this is a Cost Plus Fixed Fee Clin in the amount of \$116,398.00 (Cost Only no Fee) for ABS approval/Survey Costs for the LT 803. The period of performance for this ABS Certification CLIN will be from the award of this modification to 28 March 2004.

6. The following Clins are hereby revised to add additional labor, and travel as follows:

Clin 1001AE is hereby increased by \$55,216.03 (C4ISR Labor)from \$642,799.21 to \$698,015.24.

Clin 1004AC is hereby increased by \$ 5,397.50 (C4ISR Travel) from \$164,040.72 to \$169,438.22.

7. Clin 1003AC is hereby established to add additional funding to Material (QDR) in the amount of \$14,303.38 (Cost Only) Due to Clin 1003AA not allowing me to increase due to wrong unit of issue coding when the Clin was established.

8. The following Value Added Tax (VAT) Exclusion clause is added to this task order as follows:

The goods and/or services listed are to be delivered at a price exclusive of VAT under the arrangements agreed between the appropriate US authorities and H.M. Customs and Excise (Reference Peiv 46/7). I hereby certify that these goods and/or services are being purchased for United States official purposes only.

9. The total dollar value of this task order is increased by \$191,314.91, from \$2,382.696.21 to \$2,574.011.12.

10. All other terms and conditions of this task order remains unchanged.

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\*\*\* END OF NARRATIVE A 005 \*\*\*

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AE	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: LARGE TUG, ICI CONTRACT, 0020 PRON: A116H544EH PRON AMD: 02 ACRN: AA AMS CD: 53901110188</div> <div>Labor to support PM Force Projection Command, Control, Communications, Computers, Intelligence, Surveillance, and Reconnaissance (C4ISR), 128 ft. Tug Cost Plus Fixed Fee CLIN</div> <div>Est. Cost: \$652,350.70 Fixed Fee: 45,664.54 Total CPFF: \$698,015.24</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2003 \$ 698,015.24</div>				\$ 698,015.24
1001AF	<div>SERVICES LINE ITEM</div> <div>NOUN: LARGE TUG - ICI/ABS CERTIF PRON: P136H0382T PRON AMD: 02 ACRN: AD AMS CD: 53901110185</div> <div>Cost Plus Fixed Fee (Cost Only No Fee)</div> <div>(End of narrative B001)</div>				\$ 116,398.00

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Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001      0      28-MAR-2004  \$      116,398.00				
1003AC	<u>SERVICES LINE ITEM</u>  NOUN: LARGE TUG - ICI/ABS CERTIF PRON: P136H0382T      PRON AMD: 02      ACRN: AD AMS CD: 53901110185  (End of narrative B001)  Material (QDR) Cost Only CLIN, No Fee (Goes with Clin 1003AA)  (End of narrative B002)				\$ 14,303.38
	<u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001      0      28-MAR-2004  \$      14,303.38				
1004AC	<u>SERVICES LINE ITEM</u>  NOUN: LARGE TUG, ICI CONTRACT, 0020 PRON: A116H544EH      PRON AMD: 02      ACRN: AA AMS CD: 53901110188				\$ 169,438.22

**Name of Offeror or Contractor:** INTERNATIONAL CONSULTANTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<div><div>Inspection and Acceptance</div><div>INSPECTION: Origin      ACCEPTANCE: Origin</div></div> <div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div><table><tr><th><u>REL CD</u></th><th><u>QUANTITY</u></th><th><u>DATE</u></th></tr><tr><td>001</td><td>0</td><td>30-SEP-2003</td></tr></table></div></div><div>\$          169,438.22</div></div> <td></td> <td></td> <td></td> <td></td>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2003				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-SEP-2003									

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.2.3.5.1 ICI shall provide Operator and Maintenance C4ISR Technical Manuals 55-1925-XXX-12&P to reflect the completed C4ISR suite configuration. The maintenance portion of the Technical Manuals (TMs) will reflect procedures for the highest level of maintenance authorized to service the equipment (i.e. - Organizational Maintenance). ICI shall provide C4ISR maintenance manual TM 55-1925-XXX-12&P to the Government in accordance with MIL-STD 400051A. The Government will provide ICI with the draft C4ISR TM 55-1925-XXX-12&P for the Logistics Support Vessel by 2 June 3003. ICI shall use these TM's to generate the C4ISR TM 55-1925-XXX-12&P for the LT 128'. ICI shall provide the Government with the draft LT 128' C4ISR TMs within 60 days after delivery of the Draft C4ISR LSV TMs (1 Aug 03). ICI will provide the Government with 3 hardcopy, punched and bound sets of the draft TMs. The Government will provide comments on the draft TMs if required within 30 days of receipt. Upon the completion of:

1) A Government - combined TM verification and logistics demonstration; and

2) A formal Test Community Operational Assessment; the Government will provide ICI with final comments on the draft TMs. ICI shall then make the required changes and resubmit the TMs to the Government for review within 30 days after receipt of Government comments. Final delivery of the TMs will include: 3 hardcopy, punched and bound sets, a camera ready copy and an electronic .pdf version.

The performance period for final delivery of the TMs shall be completed by 31 Dec 03.

\*\*\* END OF NARRATIVE C 005 \*\*\*

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
1001AE	A116H544EH	AA	1	\$	642,799.21	\$	55,216.03	\$ 698,015.24
	53901110188		12WG17					
1001AF	P136H0382T	AD	1	\$	0.00	\$	116,398.00	\$ 116,398.00
	53901110185		3ZCW09					
1003AC	P136H0382T	AD	1	\$	0.00	\$	14,303.38	\$ 14,303.38
	53901110185		3ZCW09					
1004AC	A116H544EH	AA	1	\$	164,040.72	\$	5,397.50	\$ 169,438.22
	53901110188		12WG17					
					NET CHANGE	\$	191,314.91	

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION		AMOUNT
Army	AA	21 12035000016D6D10P53901125FB	S20113	W56HZV	\$ 60,613.53
Army	AD	21 32035000031C1C09P5390112512	S20113	W56HZV	\$ 130,701.38
					NET CHANGE \$ 191,314.91

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	2,382,696.21	\$	191,314.91	\$	2,574,011.12